

INVOICE

MAR 29 2018

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CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

Billing Date	03/22/2018
Invoice Number	8124373232
Customer Number	13353254
Site & Purchase Order Info on Reverse Page	

PO# 1800147

CHARGE TO ACCT #

1095300-41900

APPROVED BY *Lindy Palmer*

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 04/21/2018 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

TOTAL	\$180.26
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\$180.26

Billing Currency: USD

Anny R Anderson

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$180.26	\$0.00	\$0.00	\$0.00	\$0.00	\$180.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8124373232	03/22/2018	13353254
CURRENT INVOICE CHARGES DUE BY 04/21/2018		\$180.26
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

012206 000034256



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054

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===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008124373232 0000018026 6

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8124373232

INVOICE DATE: 03/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
Site Number: 13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US						
02/28/2018	8038909297		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
02/28/2018	8038909297		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L) Service Charge SUB TOTAL	\$45.54 \$9.95 \$90.13
03/12/2018	8039374836		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
03/12/2018	8039374836		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L) Service Charge SUB TOTAL	\$45.54 \$9.95 \$90.13
					TOTAL	\$180.26
					TOTAL CURRENT INVOICE CHARGES	\$180.26

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE ENTER THE CORRECT INFORMATION BELOW

	Billing Information Change	Service Information Change
ACCOUNT NAME		
CONTACT		
EMAIL		
ADDRESS		
CITY		
ZIP CODE/STATE		
PHONE NUMBER		
FAX NUMBER		